

Exhibit B

Western Farmers Electric Cooperative Invoice

Please Remit To:

Western Farmers Electric Coop
P.O. BOX 504804
ST. LOUIS MO 63150-4804
United States

Page: 1
Invoice No: 55845
Invoice Date: 10/03/2014
Customer Number: 11104
Due Date: 11/15/2014

Bill To:

STERLING PLANET, INC.
ATTN: VALERIE CHRISTOPHER
3500 PARKWAY LANE, SUITE 500
NORCROSS GA 30092
United States

AMOUNT DUE: 196,310.99 USD

Amount Remitted

For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
ROCKY RIDGE GREEN-E CERTIFICATES APRIL 1, 2014 TO JUNE 30, 2014 (FRONT HALF 2014)	177,657.00	EA	1.11	196,310.99
SUBTOTAL:				196,310.99
TOTAL AMOUNT DUE:				196,310.99

Please wire transactions to:

CoBank
Greenwood Village, CO
ABA: 307088754
Account: 002503267
Customer: 19400240
SWIFT CODE: NBFCS55



Original

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Page No. 1
Run Date 10/03/2014
Run Time 16:27:20

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WPECO	1	196,310.99	USD

Total number of bills printed: 1

Western Farmers Electric Cooperative Invoice

Please Remit To:

Western Farmers Electric Coop
P.O. BOX 564804
ST. LOUIS MO 63150-4804
United States

Page: 1
Invoice No: 55928
Invoice Date: 11/07/2014
Customer Number: 11104
Due Date: 12/15/2014

Bill To:

STERLING PLANET, INC.
ATTN: VALERIE CHRISTOPHER
3500 PARKWAY LANE, SUITE 500
NORCROSS GA 30092
United States

AMOUNT DUE: 136,863.09 USD

Amount Remitted



For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
ROCKY RIDGE GREEN-E CERTIFICATES JULY 1, 2014 TO SEPTEMBER 30, 2014 (BACK HALF 2014)	123,058.00	EA	1.11	136,863.09
SUBTOTAL:				136,863.09
TOTAL AMOUNT DUE:				136,863.09

Please wire transactions to:
CoBank
Greenwood Village, CO
ABA: 307080754
Account: 002503267
Customer: 19400240
SWIFT CODE: NBFCUS55

Original

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIVCPN
Report Action: INVOICE

Page No. 1
Run Date 11/07/2014
Run Time 13:00:18

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WFECO	1	136,863.09	USD

Total number of bills printed: 1

Western Farmers Electric Cooperative Invoice

Please Remit To:

Western Farmers Electric Coop
P.O. BOX 504804
ST. LOUIS MO 63150-4804
United States

Page: 1
Invoice No: 56341
Invoice Date: 02/06/2015
Customer Number: 11104
Due Date: 03/15/2015

Bill To:

STERLING PLANET, INC.
ATTN: VALERIE CHRISTOPHER
3500 PARKWAY LANE, SUITE 500
NORCROSS GA 30092
United States

AMOUNT DUE: 166,771.02 USD

Amount Remitted

For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
ROCKY RIDGE GREEN-E CERTIFICATES OCTOBER 1, 2014 - DECEMBER 31, 2014 (BACK HALF 2014)	150,924.00	EA	1.11	166,771.02
SUBTOTAL:				166,771.02
TOTAL AMOUNT DUE:				166,771.02

Please wire transactions to:

CoBank
Greenwood Village, CO
ABA: 307088754
Account: 002503267
Customer: 19400240
SWIFT CODE: NBFCUS55

Original

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Page No. 1
Run Date 02/05/2015
Run Time 17:15:27

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WFEEO	1	166,771.02	USD

Total number of bills printed: 1